

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1   22	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 29-Aug-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25341) ORLANDO FL 32826		CODE N61340		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		CODE S2206A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UFA, INC. RAJIV SOOD 18 COMMERCE WAY STE 4000 WOBURN MA 01801-1097				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-F-0001			
				X 10B. DATED (SEE ITEM 13) 09-Oct-2012			
CODE 1NSJ5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-7, Option for Increased Quantity – Separately Priced Line Item							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: stevensk13740 The purpose of this bilateral modification is to exercise and fund the Option CLINs 0024-0036							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RAFAEL SOBERAL (25342) / CONTRACTING OFFICER TEL: 407-380-4077 EMAIL: rafael.soberal@navymil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Rafael Soberal</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Aug-2013	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,322,169.09 from \$4,332,248.25 to \$6,654,417.34.

SUPPLIES OR SERVICES AND PRICES

CLIN 0024

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

CLIN 0025

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to [REDACTED].  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

CLIN 0026

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

CLIN 0027

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

CLIN 0028

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

## CLIN 0029

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

## CLIN 0030

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

## CLIN 0031

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

## CLIN 0032

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

## CLIN 0033

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

## CLIN 0034

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

CLIN 0035

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

CLIN 0036

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit price amount has decreased by [REDACTED] from [REDACTED] to \$0.00.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has decreased by [REDACTED] from [REDACTED] to UNDEFINED.

CLIN 2237

The NAICS code has changed from 333318 to 333319.

CLIN 2238

The NAICS code has changed from 333318 to 333319.

SUBCLIN 0024AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AA	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300350776-0001	1	Each	[REDACTED]	[REDACTED]

NET AMT

ACRN AB  
CIN: 130035077600001

SUBCLIN 0025AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA		1	Each		

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300350776-0001

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NET AMT

ACRN AB

CIN: 130035077600001

SUBCLIN 0026AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA		1	Each		

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300350776-0001

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NET AMT

ACRN AB

CIN: 130035077600001

SUBCLIN 0027AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0027AA	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300350776-0001	1	Each		
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NET AMT

ACRN AB  
CIN: 130035077600001

SUBCLIN 0028AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0028AA	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300350776-0001	1	Each		
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NET AMT

ACRN AB  
CIN: 130035077600001

SUBCLIN 0029AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0029AA	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300350776-0001	1	Each		
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NET AMT

ACRN AB  
CIN: 130035077600001

SUBCLIN 0030AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0030AA	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300350776-0001	1	Each		
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NET AMT

ACRN AB  
CIN: 130035077600001

SUBCLIN 0031AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA		1	Each		

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300350776-0001

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NET AMT

ACRN AB

CIN: 130035077600002

SUBCLIN 0032AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA		1	Each		

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300350776-0001

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NET AMT

ACRN AB

CIN: 130035077600001

SUBCLIN 0033AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0033AA	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300350776-0001	1	Each		
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NET AMT

ACRN AB  
CIN: 130035077600001

SUBCLIN 0034AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0034AA	Tower Simulation System FFP The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package. FOB: Destination PURCHASE REQUEST NUMBER: 1300350776-0001	1	Each		
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NET AMT

ACRN AB  
CIN: 130035077600001

SUBCLIN 0035AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AA		1	Each		

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300350776-0001

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NET AMT

ACRN AB

CIN: 130035077600002

SUBCLIN 0036AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036AA		1	Each		

Tower Simulation System  
FFP

The contractor shall deliver, install, and test the TSS and provide Instructor and Operator Training in accordance with Attachment 01. Delivery shall include all technical documentation and initial 12 month support/warranty package.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300350776-0001

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NET AMT

ACRN AB

CIN: 130035077600001

#### ACCOUNTING AND APPROPRIATION

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,322,169.09 from \$4,332,248.25 to \$6,654,417.34.

##### SUBCLIN 0024AA:

Funding on SUBCLIN 0024AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0025AA:

Funding on SUBCLIN 0025AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0026AA:

Funding on SUBCLIN 0026AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0027AA:

Funding on SUBCLIN 0027AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0028AA:

Funding on SUBCLIN 0028AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0029AA:

Funding on SUBCLIN 0029AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0030AA:

Funding on SUBCLIN 0030AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0031AA:

Funding on SUBCLIN 0031AA is initiated as follows:

ACRN: AB

CIN: 130035077600002

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0032AA:

Funding on SUBCLIN 0032AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0033AA:

Funding on SUBCLIN 0033AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0034AA:

Funding on SUBCLIN 0034AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0035AA:

Funding on SUBCLIN 0035AA is initiated as follows:

ACRN: AB

CIN: 130035077600002

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

SUBCLIN 0036AA:

Funding on SUBCLIN 0036AA is initiated as follows:

ACRN: AB

CIN: 130035077600001

Acctng Data: 1731506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001731286

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0024:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-SEP-2015	1	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508

The following Delivery Schedule item has been added to SUBCLIN 0024AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-SEP-2015	1	NAS WHITING FIELD LT CHRIS MITCHELL 7077 USS LEXINGTON CT MILTON FL 32750-6116 850-665-6268 FOB: Destination	N60508

The following Delivery Schedule Item has been deleted from CLIN 0025:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-OCT-2015	1	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807

The following Delivery Schedule item has been added to SUBCLIN 0025AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-OCT-2015	1	TACRON EAST ACCS JAMIE MCCOY ATTN CODE N427 FORCE ATC 1430 MITSHER AVE NORFOLK VA 23551-2494 757-836-3183 FOB: Destination	N09807

The following Delivery Schedule Item has been deleted from CLIN 0026:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
08-DEC-2015	1	TACRON WEST ACCS LOREN BROWN 3603 TARAWA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135

The following Delivery Schedule item has been added to SUBCLIN 0026AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
08-DEC-2015	1	TACRON WEST ACCS LOREN BROWN 3603 TARAWA RD BLDG 150 SAN DIEGO CA 92155 619-437-3771 FOB: Destination	N55135

The following Delivery Schedule Item has been deleted from CLIN 0027:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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19-JAN-2016	1	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974
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The following Delivery Schedule item has been added to SUBCLIN 0027AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
19-JAN-2016	1	MCAS YUMA MAJ MIKE MCCOY 3808 SOUTH PICO AVE YUMA AZ 85365 928-269-9472 FOB: Destination	N62974

The following Delivery Schedule Item has been deleted from CLIN 0028:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-MAR-2016	1	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604

The following Delivery Schedule item has been added to SUBCLIN 0028AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-MAR-2016	1	MCAS CAMP PENDELTON CAPT PHILLIP ROBERTS AIR TRAFFIC CONTROL FACILITY PO BOX 555151 CAMP PENDELTON CA 92050-5151 760-725-8023 FOB: Destination	N67604

The following Delivery Schedule Item has been deleted from CLIN 0029:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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12-APR-2016	1	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865
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The following Delivery Schedule item has been added to SUBCLIN 0029AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-APR-2016	1	MCAS MIRAMAR CAPT LUIS CONCEPCION BLDG 9211 SMITH ROAD RM223 MIRAMAR CA 92145 858-577-4273 FOB: Destination	N67865

The following Delivery Schedule Item has been deleted from CLIN 0030:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-MAY-2016	1	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146

The following Delivery Schedule item has been added to SUBCLIN 0030AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-MAY-2016	1	MCAS CHERRY POINT CAPT SCOTT SCHMITZ ATC MAINTENANCE DIV BLDG 199A PSC BOX 8011 CHERRY POINT NC 28533 252-466-4664 FOB: Destination	N00146

The following Delivery Schedule Item has been deleted from CLIN 0031:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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05-JUL-2016	1	MCAS IWAKUNI ISTLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012
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The following Delivery Schedule item has been added to SUBCLIN 0031AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2016	1	MCAS IWAKUNI ISTLT MATTHEW FRIEDEL M02209 MCAS IWAKUNI TRAFFIC MANAGEMENT OFFICE SHIPPING AND RECEIVING M/F STATION OPERATION DEPARTMENT DSN315-253-5133 FOB: Destination	M00012

The following Delivery Schedule Item has been deleted from CLIN 0032:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-AUG-2016	1	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573

The following Delivery Schedule item has been added to SUBCLIN 0032AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-AUG-2016	1	MCAS NEW RIVER CAPT MAURICO WHITE HQ/HQS MCAS NEW RIVER PSC BOX 21002 JACKSONVILLE NC 28545-1002 910-449-7115 FOB: Destination	N62573

The following Delivery Schedule Item has been deleted from CLIN 0033:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-OCT-2016	1	MCAS BEAUFORT CAPT CHRISTOPHER NOLF MCAS BEAUFORT AIR TRAFFIC CONTROL FACILITY BLDG 1166 BEAUFORT SC 29906 843-228-7873 FOB: Destination	N60169

The following Delivery Schedule item has been added to SUBCLIN 0033AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-OCT-2016	1	MCAS BEAUFORT CAPT CHRISTOPHER NOLF MCAS BEAUFORT AIR TRAFFIC CONTROL FACILITY BLDG 1166 BEAUFORT SC 29906 843-228-7873 FOB: Destination	N60169

The following Delivery Schedule Item has been deleted from CLIN 0034:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
08-NOV-2016	1	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967

The following Delivery Schedule item has been added to SUBCLIN 0034AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
08-NOV-2016	1	MCAF QUANTICO CAPT BRIAN KONIE 2100 ROWELL RD QUANTICO VA 22134 703-784-1455 FOB: Destination	N45967

The following Delivery Schedule Item has been deleted from CLIN 0035:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-DEC-2016	1	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011

The following Delivery Schedule item has been added to SUBCLIN 0035AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-DEC-2016	1	MCAS FUTENMA MSGT ROBY BRAUD COMMANDING OFFICER MCAS FUTENMA BLDG 510 HHS GEMD UNIT 35202 FUTENMA OKINAWA 96372-5202 MSGT ROBY BRAUD FOB: Destination	M00011

The following Delivery Schedule Item has been deleted from CLIN 0036:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JAN-2017	1	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479

The following Delivery Schedule item has been added to SUBCLIN 0036AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JAN-2017	1	MCAS 24 (4TH MAW) CAPT ARTHUR SOLOMON MACS-24 ATC DET ALPHA BLDG 4243 NAVAL AIR STATION / JRB TX 76127 817-782-5207 FOB: Destination	N68479

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0024AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0025AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0026AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0027AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0028AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0029AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0030AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0031AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0032AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0033AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0034AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0035AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0036AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)